

DHCS 1822 J (02/19)

Annual Mental Health Services Act (MHSA) Revenue and Expenditure Report

Fiscal Year: 2018-2019

Comments Worksheet

County:El Dorado

Date:12/19/2019

	A	B	C
#	Account	Fiscal Year	Comments
1	Prudent Reserve	2017-2018	Funds transferred from CSS based on budget in fiscal year 2017-2018. Funds are being transferred back to CSS in fiscal year 2019-2020 in accordance to allotted amoun from FY1819 prudent reserve calculation notice.
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